

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 20-20432 (ABA)

Kim Waddy
310 Front Street
Delran, NJ 08075

Monthly Payment: \$420.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$400.00	02/03/2021	\$400.00	03/05/2021	\$420.00	04/05/2021	\$420.00
05/26/2021	\$420.00	06/07/2021	\$420.00	07/13/2021	\$420.00	08/11/2021	\$420.00
09/13/2021	\$420.00	10/12/2021	\$420.00	11/22/2021	\$420.00	12/13/2021	\$420.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KIM WADDY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$4,095.00	\$0.00	\$0.00
1	ADMIRALS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMEX/BANKRUPTCY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$576.53	\$0.00	\$576.53	\$0.00
4	CREDIT COLLECTIONS SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT STORE NATIONAL BANK/MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
6	FIRST FEDERAL CREDIT CONTROL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HEALTH FIRST FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	HEALTHFIRST FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON UNIVERSITY PHYSICIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LARCHMONT MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LOURDES CADIOLOGY SERVICES, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LOURDES HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
14	NJ HOUSING AND MORTGAGE FINANCE AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	NJHMFA	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NAVIENT SOLUTIONS, INC.	33	\$36,890.74	\$0.00	\$36,890.74	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORP/INFINITY LT	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PALMYRA AMBULANCE ASSOC.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PATIENT FIRST	33	\$0.00	\$0.00	\$0.00	\$0.00
20	RUBIN & ROTHMAN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LARCHMONT IMAGING ASSOC	33	\$1,137.61	\$0.00	\$1,137.61	\$0.00
22	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
24	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. DEPARTMENT OF HOUSING & URBAN	33	\$57,157.19	\$0.00	\$57,157.19	\$0.00
26	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	33	\$10,663.86	\$0.00	\$10,663.86	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
31	NAVIENT SOLUTIONS, INC.	33	\$11,079.64	\$0.00	\$11,079.64	\$0.00
32	MIDFIRST BANK	24	\$2,301.89	\$276.76	\$2,025.13	\$0.00
33	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00
34	DEPARTMENT OF THE TREASURY	28	\$6,584.00	\$0.00	\$6,584.00	\$0.00
35	DEPARTMENT OF THE TREASURY	33	\$451.54	\$0.00	\$451.54	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2020	5.00	\$400.00
03/01/2021	31.00	\$420.00
10/01/2023	Projected end of plan	

Total payments received this period: \$5,000.00
 Total paid to creditors this period: \$0.00
 Undistributed Funds on Hand: \$769.44
 Arrearages: \$0.00
 Attorney: LAW OFFICES OF LEE M. PERLMAN